

RADIO CALL
SINGCarnival Destiny
01/19/04

CORRECTIVE ACTION AND FOLLOW UP LOG

THE FOLLOWING INFORMATION IS PROVIDED REGARDING ITEMS WHICH WERE DEFECTIVE. ADDITIONAL INFORMATION CORRESPONDING TO EACH REFERENCE NUMBER IS AVAILABLE IN THE GUIDE TO SHIP SANITATION, WORLD HEALTH ORGANIZATION 1967, AND THE CENTER DISEASE CONTROL RECOMMENDATION ON SANITATION OCTOBER 7, 1974.

#	REFER ITEM NO.	AREA MENTIONED	RESULTS AND RECOMMENDATION	COMPLETED	DATE	CORRECTIVE ACTION
1	20	GALAXY DINING RM - PORT SERVICE PANTRY	SEALANT WAS PEELING FROM THE INTERIOR SEAMS OF THE FOLLETT ICE MACHINE.	YES	2/22/2004	Done
2	26	GALAXY DINING-PORT SERVICE PANTRY	THE PEELING SEALANT INSIDE THE FOLLETT ICE MACHINE BIN WAS SOILED WITH MOLD.	YES	2/22/2004	Done
3	34	GALAXY DINING GALLEY-PORT	THE HANDWASH SINK DRAIN LEAKED.	YES	2/8/2004	Repaired
4	26	MAIN GALLEY - GALAXY, PORT SIDE	THE INTERIOR WATER RESERVOIR AND WATER LINE TO THE CRUSHER CUBER AREAS WERE SOILED IN THE CUBER SECTION OF THE ICE CRUSHER MACHINE. THE ATTACHED TAG SHOWED THE CLEANING DATE OF 07/03, ALTHOUGH STAFF STATED THE COMPANY POLICY IS TO CLEAN THE MACHINE EVERY THREE MONTHS.	YES	2/10/2004	Done
5	37	MAIN GALLEY	CONDENSATE WAS NOTED ON THE DECKHEAD ABOVE THE KETTLES IN THE SOUP SECTION. THIS IS A REPEAT VIOLATION FROM THE 07/14/2003 INSPECTION REPORT.	In progress	2/8/2004	Job to be carried out in dry dock
6	20	FOOD SERVICE GENERAL	EQUIPMENT/TOOLS TO DISASSEMBLE THE HOBART AND OASIS BLENDERS FOR CLEANING WAS NOT AVAILABLE. CORROSION WAS NOTED ON SOME OF THE OASIS BLENDER BLADES. ONE PITCHER WAS CRACKED AND MOISTURE HAD ACCUMULATED IN THE BOTTOM OF THE "SEALED" PITCHER AREA.	In progress	2/7/2004	Have asked the office for the tool to remove the blade from the machines
7	26	FOOD SERVICE GENERAL	PREVIOUSLY CLEANED HOBART AND OASIS BLENDER'S BLADES WERE SOILED WITH DRINK RESIDUE IN BARS AND GALLEY.	YES	1/19/2004	The parts were cleaned at the time of the inspection
8	29	MAIN GALLEY POTWASH	A TROLLEY WAS PARTIALLY BLOCKING THE HANDWASH SINK.	YES	1/19/2004	Trolley removed immediately and all staff instructed to ensure this area is kept clear at all times
9	26	STARBOARD AFT MAIN GALLEY	THE TUBE THAT DISPENSED MILK INTO THE COFFEE MACHINE WAS SOILED WITH CALCIFIED MILK RESIDUE.	YES	1/19/2004	The tube was replaced immediately
10	37	CREW GALLEY	CONDENSATE WAS NOTED WITHIN THE VENTILATION HOOD ABOVE THE KETTLES IN THE SOUP STATION.	in progress	2/8/2004	
11	33	CREW GALLEY	PEELING SEALANT WAS NOTED AROUND THE LIGHT FIXTURES WITHIN THE VENTILATION HOOD OF THE SOUP STATION AREA.	Yes	2/8/2004	Corrected
12	34	POOL BAR	THE WALK IN REFRIGERATION UNIT'S CONDENSER DRAIN WAS DETACHED FROM THE UNIT AND WAS LEAKING CONDENSATE ONTO PRODUCTS STORED BELOW.	YES	1/19/2004	The drain was replaced immediately
13	19	POOL BAR	THE WALK IN REFRIGERATION UNIT'S CONDENSER DRAIN HAD DRIPPED CONDENSATE ONTO THE TOP OF THE BULK CONTAINER OF "DRINK OF THE DAY", A BOX OF BOTTLED WATER BOTTLES AND A CASE OF BEER.	YES	1/19/2004	The drink of the day was disgrussed and all produces were removed from under the unit a no store sign has been placed to avoid this happening again
15	26	LIDO - PANTRY #1 AND #2	A FEW PREVIOUSLY CLEANED PLATES WERE FOUND SOILED WITH FOOD RESIDUE ON THE PASSENGER SELF-SERVICE BUFFET LINE AT BOTH PANTRY #1 AND #2, DURING SERVICE.	YES	1/19/2004	Cleaned, Staff advised to be careful at all time and ensure that plates are always spotless
16	33	LIDO - PANTRY #1 AND #2	THE DECK DIRECTLY BENEATH THE FRONT SERVICE COUNTER IN BOTH PANTRY #1 AND #2 WAS HEAVILY SOILED WITH DIRT AND MOLD RESIDUE. THE EXPOSED ELECTRICAL WIRING AND RIBBED PLASTIC CONDUIT NEAR THE DECK WAS ALSO HEAVILY SOILED. NEAR THE DECK GUTTERWAY.	YES	2/22/2004	connection box and cables fitted back in good way
17	33	LIDO - PANTRY #1 AND #2	THE DECORATIVE METAL DECKHEAD DIRECTLY ABOVE THE FRONT SERVICE BUFFET COUNTER WAS CORRODED, LEAVING DIFFICULT TO CLEAN SECTIONS THROUGHOUT. ADDITIONALLY, THERE WAS A SUPPORT POLE IN PANTRY #1 WHICH WAS SOILED HEAVILY WITH DIRT, AND HAD CHIPPED PAINT MAKING IT DIFFICULT TO CLEAN.	In progress		Requisition DD 000941 was done and waiting for delivery. The area was cleaned as much as possible
18	15	FOOD SERVICE GENERAL	THE PASTEURIZED, HOMOGENIZED, RECOMBINED MILK PRODUCTS (1/2 PINT MILK AND CHOCOLATE MILK, 6 GALLON BAG-IN-BOX MILK, 1 GALLON MILK, AND PINT CONTAINERS OF HALF AND HALF MILK) SERVED THROUGHOUT GALLEYS, PANTRIES, LIDO, BARS, AND ROOM SERVICE WAS OBTAINED FROM A DAIRY WHICH DOES NOT COMPLY WITH GRADE A STANDARDS AS SPECIFIED BY LAW.	YES	1/25/2004	Supplier has been changed to grade "A" supplier and all stores of the St Thomas dairy have been removed
19	22	LIDO - DISHWASH	THE FINAL RINSE GAUGE ON THE CONVEYOR GLASSWASHER REGISTERED 205 °F DURING ACTIVE USE.	YES	2/8/2004	Corrected

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20	21	LIDO - DISHWASH	A STACK OF CLEANED SERVING TRAYS WAS FOUND WITH ALL HAVING DAMAGED ENDS, WHERE THE METAL UNDERLAYER WAS EXPOSED AND THE TRAYS WERE DIFFICULT TO CLEAN IN THOSE SECTIONS.	YES	1/19/2004	Tray's have been replaced and will continue to be replaced as needed.
21	22	LIDO - POT WASH	THE HOT WATER SANITIZING SINK THERMOMETER REGISTERED 185 °F, WHILE THE ACTUAL WATER TEMPERATURE MEASURED 198 °F.	YES	2/8/2004	Replaced
22	19	LIDO - GRAND BUFFET	DURING BREAKFAST DISPLAY THE TWO ENDS OF THE CENTER BUFFET ISLAND WERE NOT SHIELDED TO PROTECT FOODS BELOW FROM CONTAMINATION BY PASSENGERS COUGH OR SNEEZE.	YES		Reorganize the buffet line and office have been inform regards the sneeze guard design
23	28	LIDO - PANTRY #1 AND #2 BEVERAGE	PREVIOUSLY CLEANED DRINK CUPS WERE STACKED ON SERVICE TRAYS AT THE PORT AND STARBOARD BEVERAGE STATIONS, AND THE TRAYS WERE FULL OF STANDING WATER WHICH OVERSPASHED FROM THE ADJACENT WATER DISPENSER. THE CLEAN CUPS WERE IN CONTACT WITH THAT WATER IN THE TRAYS. THE CUPS WERE REMOVED IMMEDIATELY.	YES		All areas have been inspected and splash grades have been arranged to be made on board to prevent the water from splashing onto the trays.
24	10	SWIMMING POOLS AND WHIRLPOOL SPAS	THE POOL AND SPA HALOGEN RESIDUAL LOG BOOK MAINTAINED BY THE ENGINEERING STAFF RECORDED 'OK' RATHER THAN HALOGEN RESIDUALS.	YES	2/8/2004	Start from 01/019/04 log book are filled with proper value
25	9	WHIRLPOOL SPAS	THE SPA AREA AFT SPA WAS IN OPERATION AND HAD A BROMINE RESIDUAL OF 3.5 PPM AFTER REPEATED MEASURES. THE WHIRLPOOL SPA AT THE SLIDE POOL ON DECK 10 WAS OPEN AND IN USE AND HAD A BROMINE RESIDUAL BETWEEN 1.65 AND 1.95 AFTER REPEATED TESTS. THERE WAS ONE BATHER USING THE SPA AT THE TIME OF THE TEST.	YES	2/8/2004	Increase bromine residual
26	41	AIR SYSTEMS - AC FAN ROOMS	THE AIR CONDITIONING FAN ROOM UNITS THROUGHOUT THE SHIP WERE NOT ACCESSIBLE FOR INSPECTION OF THE CONDENSATE COLLECTION PANS INSIDE. A MINIMUM 4 HOURS IS REQUIRED TO FULLY OPEN ONE SUCH UNIT FOR INSPECTION.	In progress		Provide the technical department with an inspection video camera.
27	*	COMMENT	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY. PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOVUSE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .			